OST FOIA Activity as of 7/15/2019

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2014-009508	Reed W. Super Super Law Group, LLC	8/14/2014	Julie Hewitt	Due date extended to	Protection Agency pertaining to the final rule entitled National Pollutant Discharge Elimination System—Final Regulations to Establish Requirements for Cooling Water Intake Structures at Existing Facilities and Amend Requirements at Phase I Facilities (EPA-HQ-OW-2008-0667) that was signed by the Administrator and posted on EPA's website on May 19, 2014, and is expected to be published in the Federal Register shortly.	progress
EPA-HQ-2016-005391	Margaret Townsend	5-Apr-16	Kathryn Gallagher	3-May-16	Requests for all records relating to the revised water quality criteria for cadmium	As of 5/06/16, CLOCK STOPPED

OST FOIA Activity as of 7/15/2019

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
Tracking Number EPA-HQ-2016-005531	Requester Michael Costa	Submitted 8-Apr-16	Assigned To SHPD	Due 6-May-16	pursuant in EPA Region 4, EPA Regions 9, and EPA Region 10 to 33 U.S.C. §1313(c) where more than 90 days have passed since the submission and EPA has not yet approved or disapproved the submitted Water Quality Standards [note: if any one document or set of documents identify the submitted Water Quality Standards in issue, when the state submitted them and the current status of each of the aforementioned EPA Region's approval or disapproval of such Water Quality Standards, EPA may provide only such document or documents in response to this request]. Please provide any and all documents (electrical or hard copy, including E-mail messages) discussing, documenting, memorializing, or otherwise concerning any EPA Region 4, EPA Region 9, and EPA Region 10 issuance of proposed Water Quality Standards for any state pursuant to 33 U.S.C. §1313(b) that these EPA Regions have not issued in final form, and where more than 90 days have passed since the issuance of the proposed Water Quality Standards. Please also be sure to include the most recent correspondence, memos, or other	As of 5/06/16, in progress
					Regions have not issued in final form, and where more than 90 days have passed since the issuance of the proposed Water Quality Standards. Please also be sure to include the most recent correspondence, memos, or other documentation indicating the status of this approval if EPA has not yet approved or	
					approval if EPA has not yet approved or disapproved the submitted Water Quality Standards [note: if any one document or set of documents identify the submitted Water Quality Standards in issue order EPA managed them.	y

OST FOIA Activity as of 7/15/2019

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status	
EPA-HQ-2016-005557	Harry M. Johnson	4/8/20	116Lynn Zipf	5/9/2016	Attached is a FOIA request from Pete Johnson on behalf of the Utility Water Act Group, Southwestern Electric Power Company, and Union Electric Company (d/b/a Ameren Missouri). It seeks certain records related to the Steam Electric Power Generating ELG Rule. Please see the attached request letter and enclosure for additional details, and contact Pete Johnson, Hunton & Williams, pjohnson@hunton.com (804-788-8784), if you have any questions.	As of 5/06/16, CLOCK STOPPED	
					Attached is a FOIA request from Pete Johnson on behalf of the Utility Water Act Group, Southwestern Electric Power Company, and Union Electric Company (d/b/a Ameren Missouri). It seeks certain records related to the Steam Electric Power Generating ELG Rule. Please see the attached request letter and enclosure for additional details, and contact Pete Johnson, Hunton & Williams, pjohnson@hunton.com (804-788-8784), if you have any questions.	As of 5/06/16,	
EPA-HQ-2016-00555	5 Harry M. Johnson	4/8/20	16Lynn Zipf	5/9/2016	This request concerns EPA's consultation	CLOCK STOPPED	
EPA-HQ-2016-00562	6 Nina Bell	4/11/20	Kathryn 16Gallagher	5/10/2016	pursuant to Section 7(a) of the ESA on the CWA (304)a national recommended criteria for	As of 5/06/16, in progress	
EPA-HQ-2016-00598	7 Margaret Townse	n 4/21/20	16SHPD	5/19/2016	The Center requests all records related to the USEPA OW's implementation of Section 7(a)(1) of the ESA since Fiscal Year 2014	As of 5/06/16, Reassigned to SHPD from HECD. Tasks being created for additional offices	
EPA-HQ-2016-00567	9 Kathleen Welch	4/13/20	16HECD	5/11/2016	Requests copies related to PFOA dating from January 1, 2015 to the present. Documents relating to meetings or any communications between EPA and any third parties, including 6duPOnt, 3M, etc.	As of 5/6/2016, in progress	
EPA-HQ-2016-00624	4 Carol Kopf	4/30/20	16HECD	6/1/2016	Requesting information for the last 5 years and any correspondence between NSF and EPA Sregarding fluoridation chemcials in general	As of 5/6/2016, a NO RESPONSIVE RECORDS response is being prepared	

<u> Čontrol Number</u>	Assigned To	Received Date	Erom	Organization	Subject	Due Date	Signature	Last Action	Onginator
AL-16-000-0256	SHPD	8-Oct-15	Dan Newhouse, Jaime Herrera- Beutler, Cathy McMorris- Rodgers, and David G. Reichert	House of Representatives	The State of Washington Water Quality Standards	28-Oct-15	RA-R10- Regional Administrator - Region 10	approval from Congressionals	Dan Newhouse, Jaime Herrera- Beutler, Cathy McMorris- Rodgers, and David G. Reichert
AL-16-000-7321	OW-SHPD	Apr-25-16	James Inhofe	Environment and Public Works Committee (SR-453 Russell, Senate Office Bldg., Wash.,DC)	Fish Contamination Study	May-9-16	AA-OW- Assistant Administrator- OW	Reassigned to Chris Orvin in the OW IO for him to upload the final documents once he and OCIR are done.	Wanda Fields
AL-16-000-2575- OCIR	OW-OST	Dec-21-2016	Robert Dixson	Local Government Advisory Committee	LGAC-Ewater Quality Standards Dec. 9, 2015	Feb-29-16	AA-OW- Assistant Administrator- OW	Joel Beauvais concurred on letter 3/2/2016. Letter being sent forward for final approval.	Portia Banks
AX-16-000-4435	OW-OST-EAD	Feb-12-16	Al Dube	Toppen Solutions, LLC	Dental Amalgam	April-13-16	DX-Direct Reply	Closed April 25, 2016	Jacqueline Leavy
AX-16-000-6040	OW-OST	Mar-23-16	Stephen Lenart	Stephen Lenart	Reporting Expenditures for the Conservation of Endangered and Threatened Species (FY2015)	April-29-16	DX-Direct Reply	OFA is requesting a 10- day extension on this AX. It was reassigned to OFA on May 3, 2016, therefore, we need time to prepare a response.	Jacqueline Leavy

OST CMS Activity as of 7/15/2019

AX-16-000-5894	OW-OGWDW	Mar-21-16	Kahlen M. Gilliver	N/A	Student Letter: We can be the Solution to Lake Polution	April-13-16	DX-Direct Reply	Requested extension date: Forwarded package to Eric Wachter for review and approval 5/17/2016	Brigette Moritz
AX-16-000-6232	OW-OST- HECD	Mar-29-16	Ranazha Stenson	N/A	Student Letter: Requesting information and brochures on Algae Bloom for Earth Day Fair - Event is April 23, 2016	April-12-16	Closed	Assigned OW-OST- HECD as lead office	Jeanette Martin
AX-16-000-4482	OW-OST- SHPD	Feb-16-16	Nina Bell	Northwest Environmental Advocates	2nd Follow-up to Oct 28 2013 Northwest Environmental Advocates' Petition For Rulemaking on Water Quality Criteria for Toxics in the State of Washington		DX-Direct Reply	An extension request has been made for control AX-16-000- 4482 by Corey Buffo to Jacqueline Leavy to extend his/her due date from 04/05/2016 to 04/29/2016.	